



## BOARD OF PUBLIC WORKS AND SAFETY MEETING MINUTES

Meeting Date: May 28, 2020

### MEMBERS

TRENT A. MCCAIN ESQ., PRESIDENT

ARLENE COLVIN, MEMBER

MARIANETTA L. BARBER, CLERK

### CLAIMS

#### **Ratification of Claims paid on May 14, 2020**

- 216 – Marquette Park \$ 1,247.60
- 250 – Park Department \$ 206.75

**TOTAL CLAIMS PAID \$ 1,454.35**

#### **Ratification of Claims paid on May 21, 2020**

- **101 – GENERAL FUND** **\$ 45,284.94**
- 231 – Local Roads & S \$ 673.34
- 232 – Motor Vehicle H \$ 7,221.74
- 233 – Lndfl Closure \$ 1,007.23
- 235 – Solid Waste Rec \$ 154.69
- 250 – Park Department \$ 2,250.00
- 271 – J-Pit/Lndfil Mt \$ 13,613.30
- 274 – Clerk Perpetual \$ 1,280.30
- 408 – Fire Cap Equip \$ 1,118.95
- 823 – Consolidated Area \$ 18,979.85
- 826 – Lakefront \$ 1,037.50
- **SPECIAL REVENUE** **\$ 47,336.90**
- 212 – Home Program \$ 8,329.41
- 216 – Marquette Park \$ 11,837.50
- 224 – Ambulance Non-R \$ 167,814.50
- 446 – Section 108 Loan \$ 153,102.00
- 815 – Neig Stabil Pro \$ 108.15
- 855 – Blight Elim Pro \$ 107,790.00

**TOTAL CLAIMS PAID \$541,603.40**

**Ratification of Claims paid on May 26, 2020**

○ 101 – GENERAL FUND	\$ 69,077.82
<b>TOTAL CLAIMS PAID</b>	<b>\$ 69,077.82</b>

**Ratification of Payroll for May 22, 2020**

**TOTAL PAYROLL**                      **\$1,687,072.17**

**TOTAL PAID**                                      **\$1,687,072.17**

**Ratification of Payroll Withholdings for May 22, 2020**

**788 – Payroll Withholdings**    **\$ 201,404.95**

**Ratification of Pension Payroll Paid on May 27, 2020**

**Fire Pension Payroll**                      **\$ 363,862.64**  
**Police Pension Payroll**                      **\$ 375,853.34**

**TOTAL**    **\$ 739,715.98**

**Ratification of Pension Payroll Withholdings for May 27, 2020**

**788 – Payroll Withholdings**    **\$        729.88**

**TOTAL**    **\$ 739,715.98**

**CORRESPONDENCE AND AGREEMENTS**

**CORRESPONDENCE FROM THE FIRE DEPARTMENT RE:**

Contract with James Jaracz, dba Calumet Health & Safety, LLC to provide various advisory and consulting services for the City of Gary Fire Department. The term of the contract is from May 1, 2020 until December 31, 2020. – **Approved**

T. McCain – Aye  
A. Colvin – Aye

**CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT RE:**

Request for Driveway Permit – Thomas Wisch 8633 Oak Avenue. Mr. Wisch has requested to reconstruct a portion of his residential driveway that is in the public right-of-way. The design will meet all City requirements and will not cause adverse stormwater effects. Service Doctor / R&J Home Improvements has a current license with the City. If the board approves, we recommend granting Mr. Wisch a permit contingent upon: 1. The fee shall be \$89 per the City's Schedule of Fees ordinance. 2. The attached Right-of-Way Permit Requirements shall be followed, specifically the pavement cross section. – **Approved**

T. McCain – Aye  
A. Colvin – Aye

**Request for Road Closure NIPSCO – 29th Avenue Tree Trimming Burr Street to Clark Road. The work is scheduled to be performed from 6/1/2020 through 6/5/2020. The closure is necessary as equipment will need to use the roadway to trim trees over the power lines. The Contractor will post a detour to 25th Avenue. – Approved**

T. McCain – Aye  
A. Colvin – Aye

1. UNFINISHED BUSINESS – None
2. NEW BUSINESS – None

**APPROVED and ADOPTED on June 19, 2020.**



Trent A. McCain, President



Arlene Colvin, Member

